

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-20462 / MBK

Douglas A. Reichert
Mary J. Reichert

Petition Filed Date: 05/23/2019
341 Hearing Date: 06/27/2019
Confirmation Date: 10/23/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$3,242.00	65114120	02/24/2020	\$3,242.00	65809630	03/30/2020	\$3,242.00	66710380
04/23/2020	\$3,242.00	67335710	05/19/2020	\$3,242.00	67994530	06/15/2020	\$3,242.00	68628050
07/16/2020	\$3,242.00	69424690	08/24/2020	\$3,242.00	70327700	09/21/2020	\$3,242.00	70999700
10/19/2020	\$3,242.00	71681690	11/16/2020	\$3,242.00	72370810	12/28/2020	\$3,242.00	73316130
01/25/2021	\$3,242.00	73984260	02/23/2021	\$3,242.00	74685770			
Total Receipts for the Period: \$45,388.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$71,324.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Douglas A. Reichert	Debtor Refund	\$0.00	\$0.00	\$0.00
0	LEE M PERLMAN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,615.00	\$3,615.00	\$0.00
1	MOHELA ON BEHALF OF SOFI »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$13,985.69	\$5,392.11	\$8,593.58
3	DISCOVER BANK	Unsecured Creditors	\$26,342.51	\$10,156.22	\$16,186.29
4	CHASE BANK USA, N.A.	Unsecured Creditors	\$19,169.00	\$7,390.51	\$11,778.49
5	CAPITAL ONE AUTO FINANCE »» 2016 HONDA HR-V	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	QUICKEN LOANS INC »» P/747 WATCHUNG RD/1ST MTG/ORDER 7/26/	Mortgage Arrears	\$734.37	\$734.37	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$21,441.83	\$8,266.78	\$13,175.05
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$7,757.00	\$2,990.70	\$4,766.30
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$9,981.97	\$3,848.50	\$6,133.47
10	CITIMORTGAGE, INC. »» P/747 WATCHUNG RD/3RD MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
11	WELLS FARGO BANK, NA »» P/747 WATCHUNG RD/2ND MRTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
12	SOFI CONSUMER LOAN PROGRAM 2017-3 »» PERSONAL LOAN	Unsecured Creditors	\$39,258.61	\$15,135.95	\$24,122.66
13	CITIBANK, N.A.	Unsecured Creditors	\$4,985.21	\$1,922.05	\$3,063.16
14	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$827.62	\$319.09	\$508.53

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15	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT/CITIBANK	Unsecured Creditors	\$387.47	\$141.20	\$246.27
16	CAPITAL ONE AUTO FINANCE »» 2016 HONDA HR-V/ATTY FEES 11/12/20	Debt Secured by Vehicle	\$306.00	\$306.00	\$0.00
0	LEE M PERLMAN, ESQ »» ORDER 2/4/21	Attorney Fees	\$400.00	\$0.00	\$400.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$71,324.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$60,218.48	Current Monthly Payment:	\$3,242.00
Paid to Trustee:	\$5,008.84	Arrearages:	(\$3,242.00)
Funds on Hand:	\$6,096.68		

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